Entered - 03/24/04 - sb CL04L0188 - DIANNE C. MITCHELL



CLAIM OF: CLARENCE SHAFFER,

through his insurance carrier,

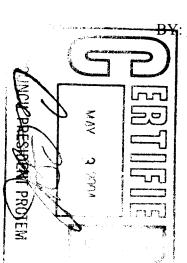
USAA

P. O. Box 659461

San Antonio, Texas 78265

04- R-0678

For damages alleged to have been sustained as a result of property damage due to a broken water main on September 3, 2003 at an undisclosed location.



JERRY L. DELOACH DEPUTY CITY ATTORNEY

ADVERSE REPORT

PUBLIC SAFTEY &

LEGAL ADMINISTRATION COMMITTEE

DATE:

ADVERSED

MAY 03 2004

1 LU CHAIR



RHONDA DAUPHIN JOHNSON, CMC MUNICIPAL CLERK

May 13, 2004

55 TRINITY AVENUE, S.W. SECOND FLOOR, EAST SUITE 2700 ATLANTA, GEORGIA 30303 (404) 330-6033 FAX (404) 658-6273

USAA Southeas Regional Office Insurance Carrier Attn: Travis C. Jones P. O. Box 659461 Santonio, Texas 78265

04-R-0678

RE: Clarence Shaffer

Dear Mr. Jones:

I sincerely regret that your client has been adversely affected by the circumstances raised in his/her claim for damages against the City of Atlanta. Your time and patience in this matter has been greatly appreciated.

However, I must notify you that the Atlanta City Council Adopted an Adverse Report on your client's claim at its regular meeting on December 01, 2004. In consultation with the City's Law Department, who conducted an investigation of the situation, the Council has determined that the City cannot accept responsibility for this matter and therefore cannot pay this claim.

If you desire any further information, please contact the City Attorney's Office/Claims Division at (404) 330-6400.

Yours very truly,

Rhonda Dauphin Johnson, CMC

Municipal Clerk

cc: Claims Division/Law Department

DEPARTMENT OF LAW - CLAIM INVESTIGATION SUMMARY

Claim No. <u>04L0188</u>	Date: <u>April 6, 2004</u>
Claiment Wistin CLADENCE E SHAFEED	
Claimant / Victim CLARENCE E. SHAFFER BY: (Ins. Co.) USAA	
Address: P. O. Box 659461, San Antoni	O. Tevas 78265
Subrogation: X Claim for Property damage \$ 6	6,897.77 Bodily Injury \$
Date of Notice: 03/24/04 Method: Wri	tten proper Y Improper
Conforms to Notice: O C G A 836-33-5	itten, proper X ImproperX Ante Litem (6 Mo.)
Date of Occurrence 09/03/03 Place	e: Not Stated
Department Watershed Management	Bureau: Drinking Water
Employee involved	Disciplinary Action:
NATURE OF CLAIM: The claimant alleges his prope	erty was damaged due to a broken water main. However, the
claim as presented does not comply with the requiremen	its of notice as set forth in O.C.G.A. §36-33-5, in that the six
month statute of limitations expired prior to receipt of t	the claim.
•	
INVESTIGATION:	
Statements: City employee Claimant	Others Oral Oral
Pictures Diagrams Reports: Police	e Dept Report Other
Traffic citations issued: City Driver	Claimant Driver
Citation disposition: City Driver	Claimant Driver
BASIS OF RECOMMENDATION:	
DASIS OF RECOMMENDATION:	
Function: Governmental	Ministerial V
Improper Notice More than Six Months	MinisterialX Other Damages reasonable
City not involved Offer reject	ted Compromise settlement
Repair/replacement by Ins. Co	Renair/renlacement by City Forces
Claimant Negligent City Negligent	Repair/replacement by City ForcesJoint Claim Abandoned
	Craim Houndoned
	Respectfully submitted,
	/
	-
!	Janu en Sul
	INVESTIGATOR - DIANNE C. MITCHELL
	/
RECOMMENDATION:	
-1 // n	
Pay \$ Adverse X Account	t charged: 1A012J012H012P01
Pay \$ Adverse X Account Claims Manager: Mun further	Concur/date of 14/4
Pay \$ Adverse X Account	



UNITED SERVICES AUTOMOBILE ASSOCIATION P.O. Box 659461, San Antonio, TX 78265



BUREAU OF WATER 651 14TH ST N.W. ATLANTA GA 30318

ENTERED - 3-24-04 - SB 04L0188 - DIANNE MITCHELL.

March 5, 2004

Policyholder: Clarence E. Shaffer Reference Number: 467676-91A-519-8044

Date Of Loss: September 3, 2003 Loss Location: Atlanta, Georgia USAA Tax ID Number: 74-0959140

dear sirs:

Our insured has submitted a claim under his Homeowners Policy. The loss was caused when a city water main burst flooding our insured basement.

Our investigation reveals that you are responsible for this loss. We have reimbursed our insured for damages sustained as a result of this loss and are entitled to be reimbursed for payments we have made; therefore, we are making a claim directly against you.

If you have liability insurance, please note your insurance company's name, agent's name, their addresses, and your policy number on the attached form and return it to us. We will then deal directly with your carrier.

Our claim payments are documented below:

Property Amount Paid \$ 6,647.77
Insured's Deductible \$ 250.00

Total Subrogation Demand \$ 6,897.77

Please forward your certified check or money order for the total amount payable to USAA as subrogee of our policyholder with the attached Payment Remittance form and show the reference number above on your check.

Be aware that no partial payment to USAA that is less than the full amount claimed herein will be considered in any way a satisfaction of this claim without an express written release of our claim executed by an individual who identifies himself/herself as a member of our Subrogation Department. Therefore, our legal rights to enforce collection on the remaining amount of the claim shall not be waived or estopped due

to a partial payment by you or someone acting on your behalf. If you wish to discuss this matter, please contact me.

Sincerely,

Travis C Jones
Property Claims Adjuster
USAA Southeast Regional Office
Phone: 1-800-531-8222 Ext. 94794
Fax Phone: 770-979-4794

Encl: BR Env, Support Docs

04-R-0678